

Foster Family Home - Deficiency Report

Provider ID: 1-120033

Home Name: Faatu Ripley, CNA

Review ID: 1-120033-16

91-588 Pohakupuna Road

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 1/12/2022

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 3 bed re-certification.
Deficiency Report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) APS /CAN is outdated for CG 2 and 3 and HHM 2,3,4,6,7
Fingerprints for year 1 is overdue for HHM 7 (turned 18 years old)

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof of provide training HHM 7 on confidentiality policies and procedures and client privacy rights.

Foster Family Home Personnel and Staffing [11-800-41]

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

HHM 2,3,4,5, and 7 are overdue in TB screening, or TB exclusion (if less than 10 hours contact per week)

Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3) Client # 3 bedroom has exposed electrical wires in uncovered outlets

49.(c)(3) Client # 2 bedroom window screen is not intact

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Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2) Service plan for clients #1 and # 2 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice.

Alemhday RN
Compliance Manager
Scott H. Sperry
Primary Care Giver

1/12/22
Date
1/12/22
Date